

8/15/2017

24583

Requisition

341-445-3452

Business Unit: 60132  
 Requisition: 0000065700  
 Requisition Name: HOTMIX - GOLIAD  
 Header Comments:  
 Hot Mix - Request delivery by 8/31/17  
 for road repair

Requester: 00000039804  
 Requested By: Livas, Elaine  
 Entered Date: 8/15/17

Status: Approved  
 Currency: USD  
 Requisition Total: 193,850.00

Line: 1	Item Description: ASPHALTIC CONCRETE PAVEMENT, HOT MIX, IN ACCORDANCE WITH ITEM 340 OF THE 2014 TXDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF HIGHWAYS, STREETS, AND BRIDGES, ITEM 340.310, DENSE-GRADED HOT-MIX ASPHALT, TYPE D, PG 64-22, SAC-B OR BETTER,	Quantity: 2500.0000	UOM: TON	Price: 77.54	Line Total: 193,850.00
---------	---	---------------------	-------------	--------------	------------------------

Line Status: Approved

## Line Comments:

2500 tons hot mix, Type D - Belly dumps only, as needed  
 Smartbuy: 74521985256  
 Vendor: Century Asphalt - Three Rivers location

## Deliver to:

FM 2442  
 Goliad, TX 77963  
 NEEDED ASAP  
 RECYCLED ASPHALT SHINGLES (RAS) ARE NOT ALLOWED.

Ship Line: 1	Ship To: 16305	Address:	Shipping Quantity: 2500.0000
Attention: Livas, Elaine	Due Date:	817 W. PEARL ST GOLIAD TX 77963 United States	Shipping Total: 193,850.00

Dist	Status	Location	Qty	PCT	Amount	GL Unit	Account
1	Open	16GOLIADCO	2500.0000	100.00	193,850.00	60100	7328

Dept	Fund	Class	Budget Ref
160770	0006	13023	2017

Open QTY	PC BU	Project	Activity	Source Type	Open Amt
2500.0000	60171	169066	IND	020	0.000

GL Base Amount	Currency	Sequence
193,850.00	USD	0

77.94

## Melissa Zunker

---

**From:** Elane Livas  
**Sent:** Tuesday, August 15, 2017 3:36 PM  
**To:** Melissa Zunker  
**Subject:** RE: Req 65700

61641

---

**From:** Melissa Zunker  
**Sent:** Tuesday, August 15, 2017 3:25 PM  
**To:** Elane Livas  
**Subject:** RE: Req 65700

Do you know the req. # from the last order?

---

**From:** Elane Livas  
**Sent:** Tuesday, August 15, 2017 3:24 PM  
**To:** Melissa Zunker  
**Subject:** RE: Req 65700

Yes ma'am

---

**From:** Melissa Zunker  
**Sent:** Tuesday, August 15, 2017 3:22 PM  
**To:** Elane Livas  
**Subject:** RE: Req 65700

FM 2442 AT SH 239 E, is that in Goliad?

---

**From:** Elane Livas  
**Sent:** Tuesday, August 15, 2017 3:15 PM  
**To:** Melissa Zunker  
**Subject:** Req 65700

Melissa – IF there is any way to put this req at the top of your work list... please! It is just like the previous one you did for us. And Century Asphalt was issued the other po, so if the order is awarded to them, that would be great. AND.. if we can have it delivered this week.. ☺

The only thing I need to change is the delivery location is FM 2442/SH 239E.

Thank you! Let me know if you need anything



**ELANE LIVAS**  
GOLIAD MAINTENANCE  
CORPUS CHRISTI DISTRICT  
PH: 361-645-3452  
[ELANE.LIVAS@TXDOT.GOV](mailto:ELANE.LIVAS@TXDOT.GOV)

## Melissa Zunker

---

**From:** Matt Jordan  
**Sent:** Tuesday, August 15, 2017 4:16 PM  
**To:** Melissa Zunker  
**Cc:** LouAnna Garcia  
**Subject:** RE: REQ# 65700 roadway purchase approval

ok

---

**From:** Melissa Zunker  
**Sent:** Tuesday, August 15, 2017 4:15 PM  
**To:** Matt Jordan  
**Cc:** LouAnna Garcia  
**Subject:** REQ# 65700 roadway purchase approval

Needing approval to purchase 2,500 TONS of 340.310 : DENSE-GRADED HOT-MIX ASPHALT, TYPE D, PG 64-22. SAC-B OR BETTER Material, for the GOLIAD maintenance section. Vendor is CENTURY ASPHALT with an estimated cost of **\$194,850.00**. Material is available on Texas Smart Buy Req 65700.

Thanks

*Melissa Zunker  
Contract Specialist  
Procurement Division-South Branch  
Phone: 361-808-2408*

## Melissa Zunker

---

**From:** Jerry Lutz <jlutz@centuryasphalt.com>  
**Sent:** Tuesday, August 15, 2017 4:03 PM  
**To:** Melissa Zunker; Chrystal Zink; Reyes Lopez  
**Cc:** Jerry Lutz  
**Subject:** RE: request for mileage (65700)

Three Rivers Plant to job = 48 miles

We can run job Thursday & Friday.

Thank you,

jerry

**From:** Melissa Zunker [<mailto:Melissa.Zunker@txdot.gov>]  
**Sent:** Tuesday, August 15, 2017 3:43 PM  
**To:** Chrystal Zink <[czink@centuryasphalt.com](mailto:czink@centuryasphalt.com)>; Reyes Lopez <[rlopez@centuryasphalt.com](mailto:rlopez@centuryasphalt.com)>  
**Cc:** Jerry Lutz <[jlutz@centuryasphalt.com](mailto:jlutz@centuryasphalt.com)>  
**Subject:** request for mileage (65700)

We need 2,500 tons of 340.310 : DENSE-GRADED HOT-MIX ASPHALT, TYPE D, PG 64-22. SAC-B OR BETTER to be delivered to FM 2442 AND SH 239 E, GOLIAD, TX, 77963 possible this week.

Please send the miles and if you can deliver this week.

Thank you

*Melissa Zunker  
Purchaser  
Procurement Division-South Branch  
Phone: 361-808-2408*

---

**From:** Chrystal Zink [<mailto:czink@centuryasphalt.com>]  
**Sent:** Tuesday, August 15, 2017 3:27 PM  
**To:** Reyes Lopez  
**Cc:** Christopher Newhouse; Melissa Zunker; Albert Landa  
**Subject:** RE: HMHL type B 08/21-24,2017 VO# 17223496

Reyes – I have not received this purchase order as of yet, as soon as I do I will get the order set up for you.

Thank you

**From:** Reyes Lopez  
**Sent:** Tuesday, August 15, 2017 2:41 PM  
**To:** Chrystal Zink <[czink@centuryasphalt.com](mailto:czink@centuryasphalt.com)>  
**Subject:** FW: HMHL type B 08/21-24,2017 VO# 17223496



## Contract Risk Analysis Form

### Background:

Transaction  
Description:

BUYING 2,500 TONS OF DENSE-GRADED HOT-MIX ASPHALT, TYPE D, PG 64-22. SAC-B OR BETTER FOR THE GOLIAD SECTION TO BE DELIVERED TO FM 2442 AND SH 239 E, GOLIAD, TX, 77963

Contract Number:

17224578

☐ Original ☐ Update

Contract Description:

PURCHASING ROADWAY MATERIALS FROM CENTURY ASPHALT

Individual Performing Initial Risk Analysis:

MELISSA ZUNKER

printed name

PURCHASER IV

title

Date Risk Analysis Performed or Updated:

8/15/2017

Procurement Method:

☐ Best Value

☐ Qualifications-based

☒ Other

Original/Amendment:

☒ Original

☐ Amendment

If amendment, number of times amended:

N/A

If amendment, number of times amended for time extension:

#?

Original Maximum Amount Payable:

\$194,850.00

☒ Expected

☐ Actual

Maximum Amount Payable after Amendment:

(if applicable)

Note: This form is not normally required if the actual or expected maximum amount payable is \$25,000 or less or for low bid maintenance or construction contracts.

**Standard Contract Risk Factors: Mark below which of the general High Risk Factors apply to the transaction.**

RISK	HIGH RISK
Cumulative maximum amount payable equal to or in excess of \$10 million	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Best value or qualifications-based procurement method with a cumulative amount payable equal to or in excess of \$5 million	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
No established procurement procedures or is not procured using established procurement procedures	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Procured without competition	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Catalog purchase (e.g., TxMAS, DBITS) in excess of \$ 1 million	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Includes new provisions or changes the standard provisions provided in the applicable contract template	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Maximum amount payable after amendment exceeds the original maximum amount payable by more than 100 percent	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Amended for time extensions four or more times	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Contractor received three negative evaluations in a row as reflected in either the Comptroller's or TxDOT databases	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Work authorization on this contract has been suspended	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Contract maximum amount payable reached but work or deliverables remain outstanding	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Contractor has been debarred by the federal government	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Contractor has had a contract with TxDOT or another state agency terminated for cause within the previous four years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Potential conflict of interest has been disclosed.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
History of TxDOT sanctions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

If any standard contract risk factors are classified as high, notify Contract Services.

**Other Contract Risk Factors (determined by D/D)**

RISK	IMPACT	PROBABILITY	RISK LEVEL	RISK MANAGEMENT STRATEGY
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	
	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	<input type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> L	

If any other contract risk factors are classified as high, the procuring or managing D/D should take steps to manage the risk. If requested by the D/D Contract Services may provide assistance in determining risk management strategies.

## Revision History Log

STATUS	REVISION	EFFECTIVE DATE	DESCRIPTION	REVIEWED BY
Original	1	8/15/2017	Initial document	Melissa Zunker
Update	2			
Update	3			
Update	4	Click here to enter a date.		
Update	5	Click here to enter a date.		
Update	6	Click here to enter a date.		
Update	7	Click here to enter a date.		
Update	8	Click here to enter a date.		
Update	9	Click here to enter a date.		
Update	10	Click here to enter a date.		
Update	11	Click here to enter a date.		
Update	12	Click here to enter a date.		
Update	13	Click here to enter a date.		
Update	14	Click here to enter a date.		
Update	15	Click here to enter a date.		
Update	16	Click here to enter a date.		
Update	17	Click here to enter a date.		
Update	18	Click here to enter a date.		
Update	19	Click here to enter a date.		
Update	20	Click here to enter a date.		